



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels Jr.
Governor

Thomas W. Easterly
Commissioner

Northwest Regional Office

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VIA CERTIFIED MAIL

7007 3020 0003 2618 9202

October 07, 2010

Ms. Val Blumenfeld
1665 N 500 E
Michigan City, IN 46360

Re: **Inspection Summary/Violation Letter**
Yard 520 Landfill
Permit # 64-04/64-07
Town of Pines, Porter County

Dear Ms. Blumenfeld:

On September 21, 2010, a representative of the Indiana Department of Environmental Management, Northwest Regional Office, conducted an inspection of Yard 520 Landfill, located at US Hwy 20 and St. Rd 520 in the Town of Pines, Indiana. This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection:	<input type="checkbox"/> Routine
	<input type="checkbox"/> Complaint
	<input checked="" type="checkbox"/> Other: Follow-up on the seep
Results of Inspection:	<input type="checkbox"/> No violations were observed
	<input type="checkbox"/> Violations were observed but corrected during the inspection (See inspection report)
	<input checked="" type="checkbox"/> Violations were observed (See inspection report)
	<input type="checkbox"/> Additional information/review is required to evaluate overall compliance
	<input type="checkbox"/> Violations were observed and will be referred to the Land Enforcement Section
	<input type="checkbox"/> Other

Ms. Blumenfeld

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Within 60 days of receipt of this letter, compliance must be achieved with each of the requirements listed in the inspection report. Noncompliance with any of the violations listed, noted at the time of the next inspection may, result in a referral to IDEM's Land Enforcement Section. Please direct any questions to Ms. Ashley Snyder at 219-757-0276. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Robert Simmons', with a stylized flourish at the end.

J. Robert Simmons
Deputy Director
Northwest Regional office

Enclosure

cc: Tim Drexler US EPA Region 5
Brenda Waters Indiana Dunes National Parks Service
Charles Morris Indiana Dunes National Parks Service
Porter County Health Department
Porter County Solid Waste Management District



AGRICULTURAL AND SOLID WASTE COMPLIANCE

State Form 47272 (R3/12-08)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

File:	County: Porter	Type of Report: <input type="checkbox"/> Routine <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> Follow-Up <input type="checkbox"/> Spill	
Name of Inspector: Ashley Snyder	Date of Inspection: 9/21/2010	Time In: 2:00 AM	Time Out: 2:30 PM
Name of Facility: Yard 520 RWS II/III Landfill	Permit: 64-04/64-07		
Address/Location (number and street, city, state, and zip): US- HWY 20 and St RD 520 Town of Pines, Indiana			
Facility located by GPS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photographs <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Samples <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Maps <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Pollution prevention opportunities <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Comments: This inspection was conducted as a follow-up to the seep on the Southwest end of the North fill. This inspector went to the site to inspect the area of the seep due to concern expressed by Mr. Tim Drexler, EPA region 5. Mr. Drexler stated that during his most previous visit to the landfill this summer he believed the seep to still be active. However, it was noted that due to the repair work conducted to try and correct the seep the seep itself has diminished some. Mr. Drexler has provided a picture of the still active seep from his site August 24, 2010 visit, this can be seen attached. This pictures shows a still active seep as the area is wet and appears to have algal growth on the surface. This inspector also took pictures on 9/21/2010. During the 9/10/2010 inspection the seep was less noticeable, possibly due to the dry weather conditions the area has been experiencing. Even though the seep has been less noticeable it is still active and poses a threat to the environment and therefore is still in violation. It is being required that a site assesment be conducted and the findings be submitted to Alicia Brown in the solid waste permits section, for engineering and geology review. Please have the site assessment sent to the attention of Ms. Alicia Brown at

Permits Office of Land Quality
100 N. Senate Avenue MC 65-45 IGCN 1101
Indianapolis, IN 46204-2241

It is also noted that based on the August 31, 2010 letter submitted by Tamara Perkins, Weaver Boos Consultants, the previous work on the south fill over the area where ATV's had caused erosion gullies is acceptable. As long as vegetation becomes stabalized in the area then the corrective work on this portion of the landfill is believed to be sufficient.

VFC Information

Program: Confined Feeding, SW Landfill, SW Processing

Document Date: _____

SW Program ID #: _____

Document Type: OLO Field Inspection

CFO/CAFO #: _____

Security Level: Public

aps
10/2/10

Signature of person receiving oral/written report (Inspection conducted in accordance with IC 13-14-5) <u>To be mailed.</u>	Date (month, day, year) _____
Certificate of Compliance left with operator (Check only if violations are noted above). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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